

07/8
1 BILL NO. S-80-10-21

2 SPECIAL ORDINANCE NO. S-125-80

3
4 AN ORDINANCE approving a certain bid
5 document for purchase of bulk rock salt
6 for the Street Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That a certain bid document reference num-
10 ber 942-G dated August 20, 1980, between the City of Fort Wayne,
11 by and through its Mayor and the Board of Public Works and In-
12 ternational Salt Company, for Type I Bulk Rock Salt at a total
13 cost of \$24.98 per ton, all as more particularly set forth in
14 said bid document reference number 942-G and purchase order
15 number 4-08989, which are on file in the Office of the Depart-
16 ment of Purchasing and are by reference incorporated herein,
17 made a part hereof and are hereby in all things ratified, con-
18 firmed and approved.

19 SECTION 2. That this Ordinance shall be in full force
20 and effect from and after its passage and approval by the
21 Mayor.

22 Samuel J. Talanico
23 COUNCILMAN

24 APPROVED AS TO FORM AND
25 LEGALITY OCTOBER 10, 1980.

26 J. E. Hoffman
27 JOHN E. HOFFMAN
28 City Attorney
29
30
31
32

Read the first time in full and on motion by Talarico, seconded by G. Schmitt, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 10-14-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Talarico, seconded by G. Schmitt, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GiaQUINTA</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-125-80 on the 28th day of October, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Therian L. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1980, at the hour of 2:30 o'clock PM, E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of Oct. 1980, at the hour of 4 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-10-21

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid document for purchase of bulk
rock salt for the Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

10-28-80 CONCURRED IN

DATE 10-28-80 CHARLES W. WESTERMAN, CITY CLERK

Tabulation of BidBid Reference No.: 942-GClosing Date 9-10-80

ROCK SALT

International Salt Co. FP/OK
Larks Summit PA 18411 nc/OK
Check # 6445

24.98/ton

Orton-Norwich FP/OK
10 North Wacker nc/OK
Chicago IL 60606
Check # 113703

25.48/ton

Diamond Crystal Salt Co. FP/OK
16 S. Riverside nc/OK
St. Clair MI 48079
Check # 3258

no Bid

Domtar Ind. FP/OK
Salt Division nc/OK
950 W. Lawrence
Chiller Park IL 60176
Check # 3258

26.33/ton

Argill Salt 121 FP/OK
Box 9300 nc/OK
Minneapolis MN 55440
Check # 3748

31.25/ton

Memorandum

To: Board of Public Safety

Date: 9-17-80

From: Department of Purchasing

Subject: Bid Reference No. 942-G

COPIES TO:

In reference to our Bid No. 942-G, Type I Bulk Rock Salt, Purchase Order B4-08989 has been issued to International Salt Company, the successful Bidder of four (4) bids received. The price of \$24.98 per ton was the lowest bid of all.

Please process all of the attached documents for Council approval. Also make certain that no confirming purchase order number is communicated to International Salt until evidence of Councilmanic Approval is furnished to the Department of Purchases.

Gaye Bales
Gaye Bales - Buyer

Approved: *[Signature]*

Aaron M. Gluck
Director of Purchases

NOTED

- ☐ M.L.A.
- ☐ R.A.S.
- ☐ H.R.G.

BOARD OF PUBLIC WORKS

SEP 23 1980

APPROVED
Board of Public Works

69-178-32
9/24/80

Memorandum

To Aaron Gluck, Purchasing Director

Date September 15, 1980

From George L. Underwood, Street Commissioner

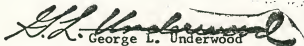
Subject Salt Bid

COPIES TO:

On September 10, 1980, bids were opened for the salt that will be used by the Fort Wayne Street Department during the coming Winter season at the Purchasing Department.

Low bid was the International Salt Company, Clarks Summit, Pennsylvania. The Bid was \$24.98 per ton, which was the lowest bid submitted.

I would like to take this opportunity to recommend the International Salt Company for this salt bid.


George L. Underwood
Street Commissioner

GLU:isf

ed

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Baron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division

Street Department

1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Wednesday - September 10, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5

Ref. No. 942-G

Date 8-20-80

Date wanted 9-10-80

04-02-128-128-4427

Fund

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Approximately 9,000 Tons</u>		
		Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride)	\$26.33	236,970.
		as per Attached Specification.		
Affirmative Action: On File: _____ Attached: <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
NET 30 DAYS See instruction item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Dontar Industries Inc-Sifto Salt Division

Name of Company V.P. Marketing
For B.J. Miller Title

Address 9950 W. Lawrence,
Schiller Park, IL 60176 Date 9-3-80

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Street Department

1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Wednesday - September 10, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14682. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5Ref. No. 942-GDate 8-20-80Date wanted 9-10-80

04-02-128-128-4427

Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Approximately 9,000 Tons</u>	<u>\$31.25</u>	<u>\$281,250</u>
		<u>Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride)</u>		
		<u>as per Attached Specification.</u>		
		<u>Affirmative Action: On File: _____ Attached: _____</u>		

Bid Bond required ☐ YES 5% Performance Bond ☐ YES
 See Instruction Item No. 16 on reverse side hereof.
 Terms N/A % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

CARGILL, INCORPORATED

 of Company
 Title Regional Manager
 Address 9600 Colerain Ave., Suite 203
 City Cincinnati, Ohio 45239 Date 8/27/80

SPECIFICATIONS

Type 1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1981.
3. Prices quoted are to be firm F. O. B. Destination for the period through October 31, 1981.

Price Per Ton: \$26.33

The City of Fort Wayne reserves the right to reject any and/or all of the bids.

SPECIFICATIONS

Type 1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1981.
3. Prices quoted are to be firm F. O. B. Destination for the period through October 31, 1981.

Price Per Ton: \$31.25

The City of Fort Wayne reserves the right to reject any and/or all of the bids.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Baron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Street Department

1701 South Lafayette Street

Address

Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - September 10, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 9,000 Tons Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per Attached Specification.		
		Affirmative Action: On File: _____ Attached: <u>X</u>		

Bid Bond required ☐ 5% Performance Bond ☐ YES
See instruction item No. 18 on reverse side hereof.
Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Morton Salt Division of

Morton-Norwich Products, Inc.

Name of Company Director, Indus-

Tribunal/Chemical

110 North Wacker Drive

Address _____

City Chicago IL Date 9/8/80

SPECIFICATIONS

Type 1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1981.
3. Prices quoted are to be firm F. O. B. Destination for the period through October 31, 1981.

Morton Bulk Safe-T-Salt, Treated Price Per Ton: \$ 25.48

The City of Fort Wayne reserves the right to reject any and/or all of the bids.

22½ ton minimum dump truck delivery FOB Fort Wayne, Indiana.

Prices quoted herein are firm through 10/31/81

Delivery 3-5 days ARO

Terms: Net 30 days

Certified Check enclosed for \$12, 800.00

THE BULK TREATED ROCK SALT OFFERED
IN THIS BID IS SUITABLE FOR HIGHWAY
MAINTENANCE ONLY.

ALL PRICES QUOTED HEREIN ARE SUBJECT
TO ACCEPTANCE WITHIN 30 DAYS AND
SHALL BE DEEMED AUTOMATICALLY TO HAVE
BEEN WITHDRAWN IF, BY THE END OF
THAT PERIOD, NO AWARD HAS BEEN MADE.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department
1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - September 10, 1980 at 11:00 A.M.Page 1 of 5Ref. No. 942-GDate 8-20-80Date wanted 9-10-80

04-02-128-128-4427

Fund
Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Approximately 9,000 Tons</u>		
		Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride)		
		as per Attached Specification.		
		TRUCK DELIVERY		
		Minimum truckload - 21 tons		
		Bulk rock salt will be treated with an anti-caking agent.		
		Terms of payment are net 30 days from shipment.		
		Attached is our certified check in the amount of \$11,916.00.		
		Affirmative Action: On File: _____ Attached: <input checked="" type="checkbox"/>	\$24.98 per ton	\$224,820.

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 TERMS: Net 30 days. See instruction item No. 18 on reverse side hereof.
 Terms XXXXXX cash discount paid within XXXXX days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within as requested days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

INTERNATIONAL SALT COMPANY

Name of Company Mgr.-Hwy. Bidder
 For Donald B. Holman Title _____

Address Clarks Summit, PA 18411
 City _____ 9/4/80

SPECIFICATIONS

Type 1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1981.
3. Prices quoted are to be firm F. O. B. Destination for the period through October 31, 1981.

Price Per Ton: \$ 24.98 per ton

The City of Fort Wayne reserves the right to reject any and/or all of the bids.



Diamond Crystal Salt Company

ST. CLAIR, MICHIGAN 48078 PHONE (313) 329-2211

September 4, 1980

City of Fort Wayne
Department of Purchasing Room 470
One Main Street
Fort Wayne, Indiana 46802

Gentlemen:

RE: Rock Salt Bid: 942-G 9/10/80 11:00 AM

In regard to the captioned bid opening, we regret that we will be unable to submit a bid.

Please retain our name on your bidder's mailing list to receive future invitations as they are issued.

Sincerely,

C. R. Tetlock, Sr.
Government Pricing Coordinator

CRT/ge

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department 880
1701 South Lafayette Street
Fort Wayne, IN 46803

7305-02

International Salt Company
Clarks Summit, PA 18411

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (REDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-08989 B

DATE 9-17-80

REF. NO.

REQ. NO. 4801

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE }
WANTED } ASAP

APPROPRIATION }
AND FUND }
NUMBER } 4-02-128-128-4427

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>ING. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>		<p><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p>APPROXIMATELY 9,000 TON TYPE I BULK ROCK SALT (COARSE-CRUSHED SODIUM CHLORIDE)</p> <p>Per Bid Reference No. 942-G</p> <p>B.P.O. Note:</p> <p>REQUIREMENTS WILL BE RELEASED ON DEPARTMENTAL PURCHASE ORDER, AGAINST THIS BLANKET ORDER AS REQUIRED BY THE USING DEPARTMENT.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>GB/tr</p>	\$24.98 Per Ton	

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

TITLE OF ORDINANCE P.O. #B4-08989. Reference to Bid No. 942-G Type I Bulk Rock Salt

5010.

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

1-80-1021

SYNOPSIS OF ORDINANCE P.O.#B4-08989 has been issued to International Salt Co., the lowest

bid received. This is the salt that will be used by the Fort Wayne Street Department
during the coming winter season.

(bid tabulations attached and supporting material)

EFFECT OF PASSAGE: Salt will be used by the Street Department during the Winter Season.

EFFECT OF NON-PASSAGE Necessary Materials for the Street Department will not be acquired.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Approximatly 9,000 tons at \$24.98
to be paid out of Street Department funds.

ASSIGNED TO COMMITTEE

Public Works